

AEET.DSD/SBR/55/16-17
A.25.06.2016

No. 1ST & FINAL

Original/Duplicate/Triplicate

Date :

Division DD

CONTRACT CERTIFICATE

Bill Received No. Dated

(For Other Works)

Cash Book Voucher No. Dated

Scheduled Doctet No.

Sub-Division DD

Head of Account

Name of work (as per sanctioned estimate)

Improvements & Construction of CC road & drain at Krishne
gowda Layout Sujata tent Parallel road & Sri.Ranga School road
in Dasarahalli Ward No 15

Sri N R Mahesh

Name of Contractor and Full Address

Reference to Agreement No. EE/DD/WO/10/15-16 Date: 15.04.2015

Certified that the measurements were taken by me on and recorded in pages 330+33
of measurements Book No. 4144 and that the work is satisfactorily executed. 325+329

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not
previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in
connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 015-15-000008

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher	
	No. Dated S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No.	
	dated less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
Total amount adjusted --		

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witness sre : (In final settlement of all demand)

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)		Unit	Previous Measurement		Present Measurement		Total Up-to-date		Remarks	
			Qty	Cost	Qty	Rate	Cost	Qty		Cost
						Rs. Ps.				
1	Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.	Cum			105.15	98.00	10305.00	105.15	10305.00	
2	Removing B.S.Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			946.35	50.00	47318.00	946.35	47318.00	
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum								
4	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.	Cum			50.40	5000.00	252000.00	50.40	252000.00	
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			567.00	70.00	39690.00	567.00	39690.00	
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			379.35	620.00	235197.00	379.35	235197.00	
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			280.40	970.00	271988.00	280.40	271988.00	
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as per specification and direction of Engineer-in-charge of the work.	Sqm			612.00	1556.00	952272.00	612.00	952272.00	
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.	Cum			105.15	70.00	7361.00	105.15	7361.00	
Total							1816131.00		1816131.00	

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

26.01.2024

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ಬಿ.ಹಾಸರಹಳ್ಳಿ, ಶಾಖಾ-ಎಫ್/ಎ
ಬೆಂಗಳೂರು, ದೆಹಲಿ
ಬೆಂಗಳೂರು